

Invoice

INVOICE NUMBER

342183

DATE OF ISSUE

24/03/2022

DUE DATE

07/04/2022

BILLED TO

Manoj Patil
56, Market Street
Dharwad, Karnataka
580004

FROM

Keshav Hardware

Address: 21/1, 6th
Cross Rd, 6th Block,
Koramangala,
Bengaluru, Karnataka
560095, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

SmartCare Damp Sheath Exterior 1kg

800

8

6,400

Grade A Grey Cement (2kg) - Grey portland Cement

290

9

2,610

SUBTOTAL

9,010

DISCOUNT

-3

(TAX RATE)

18 %

TAX

1,621.26

SHIPPING

0

INVOICE TOTAL**10,628.26**